# CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well	OFFICE USE ONLY
HARRY W. RAULS	as parish, city, town and/or election district.)  City of Centry	4/14
10415 MAGNOliA Blos.	som Council	
GREENWell Springs, LA.	East BAton Rouse City of Central	30·P
70739	City of Central	<b>3</b> /3
		RTFIL
3. Date of April 5, 2014		
This report covers from JANI, 201	4 through <i>Feb. 24, 2014</i>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	in the second se
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled af	ter the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution     (You are required by law to use one or more)	7. Full Name and Address of Treasurer	M 1: 06
banks, savings and loan associations, or money market mutual fund as the depository of all	Louise W. RAULS	<b>.</b>
campaign funds.)	10415 MAGNOGliA Bloss	om
Whitney BANK 14340 GREENWellSpr. Re	GREENWELL SPRINGA, LA	
14340 GREENWell SpR. Ke	70739	
GREENWELL SPRINGS, LA 70239	,	
9. Name of Person Preparing Report Low	se Rauls	
Daytime Telephone 225 - 262	-8179	
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	<ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY         <ul> <li>Name and address of principal campaign committee             committee's chairperson, and subsidiary committees, if             any (use additional sheets if necessary).</li> </ul> </li> </ol>
This Bull day of March 20	14	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
Laurie W. Rouls	215 - 2628/19 Daytime Telephone	HAND DELIVERE
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone	<u> </u>

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	550.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	550,00
5. Other Receipts (Schedule A-3)	<del>D</del>
6. Loans Received (Schedule B)	500:00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6777.00
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	777.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	406.98
15. Plus total receipts this period (Line 8 above)	105,00
16. Less total disbursements this period (Line 13 above)	777. 00
17. Less in-kind contributions (Line 2 above)	O
18. Funds on hand at close of reporting period	679.98

### **SUMMARY PAGE (continued)**

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 500.°°
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	8
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	B

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Rep     a. Date(s)	porting Period b. Amount(s)	3. Total this Election
RAYWOOD TRAHAN 5706 BENTLEY TR. BAKER, LA 70714 POLITICAL COMMITTEE?	1-21-14	1300.00	*300,00
John Mitchell 2424 6' Neal LANE Ste B BATON Rouse POLITICAL COMMITTEE?	2-11-14	100.00	100,00
ARTHUR GOULAS 12035 MORGAN MEADOW AVE BATON ROUSE, LA 70818 POLITICAL COMMITTEE?	2-22-14	150,00	\$150,00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		<u> </u>	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page)	TOTAL (complete or	ly on last page of this sched	luie)

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# **SCHEDULE B: LOANS RECEIVED**

Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are still outstan ndidate loans to his camp	ding. Separate loans mus	ven if it has been repaid. It be reported separately, In this schedule.
1. Name and address of lender  HARRY W. RAULS  10415 Magnolia Blossom  GREENWELL SPRINGS, LA. 70133  3. Endorsers/Guarantors	c. Amount borrowed*  d. Balance due  *For lines of credit, give the		\$ 500, 00 \$ 500, 00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known,
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*		\$
	d. Balance due *For lines of credit, give the	ne date the line of credit was	s first committed at Item
3. Endorsers/Guarantors	d. Balance due *For lines of credit, give the 2a and list only the amounts.	ne date the line of credit want actually drawn at Item 2ct of credit available \$	s first committed at Item
3. Endorsers/Guarantors  (Enter the full name and address of each person or entity that has	d. Balance due  *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period Date	ne date the line of credit want actually drawn at Item 2ct of credit available \$	s first committed at Item  Interest

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The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are still outstanding.	Separate loans must	be reported se	parately,
1 Name and address of lander	2 a Datas 11/10/12	h Interest rate	A 0//	

1. Name and address of lender  HARRY W. RAULS  10415 Magnolia Blossom  GREENWELL Springs, LA 70939  3. Endorsers/Guarantors	2. a. Date* 7/18/13  c. Amount borrowed*  d. Balance due  *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount  4. Repayments this period Date	e date the line of credit was t actually drawn at Item 2c.	## (a.p.r.)  \$ 500,    \$ 500,    first committed at Item
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal an list all payments under principal	d interest separately. If separa	te amounts are not known,
1. Name and address of lender Louis & Ut RAULS 10415 MAGNOTIA Blossom GREENWELL Springs, LA 70739		ne date the line of credit was nt actually drawn at Item 2c	\$ 500, 00 \$ 500, 00 s first committed at Item
3. Endorsers/Guarantors	Repayments this period     Date		Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal at list all payments under princi	nd interest separately. If separ ipal.)	ate amounts are not known,

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
Community PRESS 910 N. Foster DR. BAtON ROUSE, LA 10806	1-22-14 2-14	CAMPAIGN Ad CAMPAISN Ad	115.00
Denice WA/INER 91/4 JORDAN DR. Denham Springs, LA 70726	1-14-14	Ad Consultant	199.00
Republican Women of Centert GREENUE / Springs, LA 70739	1-21-14	CAMPAISN EVENT	140,00
EBR Clerk of Court BAton Rouge, LA.	2-10-14	Qualifying Fee Cashiers Check	308,00
3. SUBTOTAL (optional)			7777,00

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